GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Reimbursement of Cellular phone bill used by Chief Electoral Officer & E.O. Principal Secretary to Government, General Administration (Elections) Department - Sanctioned an amount of Rs.10,782/- for the period from 01.07.2023 to 29.02.2024(8 months) – Reimbursement - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.600 Dated:16.03.2024

Read:

Ref: Note received from P.S to CEO, dt:14.03.2024.

****

ORDER:

Sanction is here by accord for reimbursement of Rs.10,872/- (Rupees Ten Thousand Eight Hundred and Seventy Two only) to Sri Mukesh Kumar Meena, IAS, CEO & E.O Principal Secretary to Government, G.A(Elections)Department towards reimbursement charges of the cellular phone bills of Mobile Phone being used by Chief Electoral Officer & E.O. Principal Secretary to Government for the period from 01.07.2023 to 29.02.2024(8 months).

2) The expenditure sanctioned in Para 1 above shall be debited to "2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges".

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of "Sri Mukesh Kumar Meena, IAS., Account No.018301517777, ICICI Bank, Begumpet, Hyderabad, IFSC Code: ICIC0000183.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s. Bharti Airtel Limited, Vijayawada.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER